

**VENDOR PAYMENTS**  
**General Services**  
**MAY 2010**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	3,802.00
A To Z Marketing Inc	Printing and Duplicating	207.83
A To Z Marketing Inc	Supplies and Materials	10.69
ABC Services Inc	Maint. & Repairs	74,288.92
Abg Caulking Co Inc	Maint. & Repairs	4,206.00
Abm Janitorial Services	Maint. & Repairs	10,783.58
Access Control Systems LLC	Maint. & Repairs	932.00
Access Control Tech Inc	Maint. & Repairs	2,409.42
Accurate Autobody Inc	Motor Vehicle Operation	5,879.97
Action Nissan Inc	Motor Vehicle Operation	261.99
Ad Vance Building Services Inc	Maint. & Repairs	12,120.54
Adecco Employment Services	Prof Services Third Party	691.39
Adt Security Services Inc	Maint. & Repairs	28.96
Advance Auto Parts	Motor Vehicle Operation	179.99
Advance Auto Parts #3300	Motor Vehicle Operation	202.80
Advanced Restoration Technology, Inc.	Maint. & Repairs	44,827.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	763.54
AKC Janitorial Svc & Supplies	Maint. & Repairs	3,355.50
Alessio'S Exterminating Co	Maint. & Repairs	38.00
Alexander Ford Lincoln Mercury	Equipment	419,509.00
Alexander Toyota Murfreesboro	Equipment	55,224.00
Allied Waste Services	Utilities and Fuel	282.00
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #840	Utilities and Fuel	17,161.14
Allied Waste Services #841	Utilities and Fuel	122.00
Allied Waste Services #997	Utilities and Fuel	1,338.50
American Offset Printing Ink, Inc.	Supplies and Materials	509.00
American Paper & Twine Co	Supplies and Materials	16,566.92
American Paper & Twine Co	Inventory	3,420.00
American Reprographics	Maint. & Repairs	725.00
American South Pest Control Llc	Maint. & Repairs	1,105.00
American Towel And Rental Service, Inc.	Maint. & Repairs	65.00
Amerigas-Murfreesboro	Utilities and Fuel	980.58
Ameripride Linen & Apparel Services	Maint. & Repairs	33.48
Appalachian Electric	Utilities and Fuel	418.49
Appalachian Electric	Utilities and Fuel	1,353.05
Appalachian Electric	Utilities and Fuel	1,746.68
Appalachian Lawn Care Services	Maint. & Repairs	7,810.00
Appalachian Power	Utilities and Fuel	4,247.98
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	18,065.79
Aquis Communications Inc	Communications	19.02
Aramark	Maint. & Repairs	648.19
Aramark	Supplies and Materials	33.52
Aramark Uniform Services	Maint. & Repairs	22.68
Aramark Uniform Services Inc	Maint. & Repairs	2,381.31
Aramark Uniform Services Inc	Supplies and Materials	33.52
Archer Air Cond Ser Co Inc	Maint. & Repairs	3,115.60
Art Pancakes Rent All Inc	Rentals and Insurance	370.00
ASCO & Waste Services of MS	Utilities and Fuel	55.00
Ashland City Water & Sewer Dept	Utilities and Fuel	383.72
At & T Pro-Club	Communications	1,095.04
Athens Paper	Supplies and Materials	749.60

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Vendor Name	Description	Amount Paid
Athens Paper	Inventory	4,157.59
Athens Utility Board	Utilities and Fuel	2,366.12
Atlanta Dell Marketing LP	Data Processing	1,731.07
Atlanta Gas Light Co	Utilities and Fuel	52.26
Atlanta Gas Light Co	Utilities and Fuel	272.95
Atlanta Gas Light Co	Utilities and Fuel	48.15
Atlanta Gas Light Co	Utilities and Fuel	1,526.11
Atlanta Gas Light Co	Utilities and Fuel	25.00
Atlanta Gas Light Co	Utilities and Fuel	29.57
Atmos	Utilities and Fuel	146.22
Barken'S Lawn Service	Maint. & Repairs	1,515.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	268.19
Beacon Intergrated Security Llc	Maint. & Repairs	79.64
Beacon Technologies Inc	Maint. & Repairs	450.00
Beersheba Springs Market	Motor Vehicle Operation	297.68
Benton County Electric System	Utilities and Fuel	446.72
Benton Water Works	Utilities and Fuel	108.33
Bfnt, Llc	Motor Vehicle Operation	8,612.60
Blountville Utility District	Utilities and Fuel	179.27
Blues City Tours,Inc	Prof Services Third Party	5,796.00
Bob Frensley Chrysler Jeep Dodge Inc	Motor Vehicle Operation	1,199.92
Bobbie'S Vending Service	Maint. & Repairs	904.91
Bolivar Energy Authority	Utilities and Fuel	1,306.05
Bonus Building Care	Maint. & Repairs	180.00
Boss' Patriotic Products	Supplies and Materials	2,334.00
Boxes Etc. Ii, Llc	Supplies and Materials	748.80
Bristol Tenn Electric System	Utilities and Fuel	4,139.50
Brownsville Utility Dept	Utilities and Fuel	880.08
Buckner'S Lawn Care	Maint. & Repairs	520.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	4,017.06
Building Services Inc	Maint. & Repairs	840.00
C and C System Integrators	Maint. & Repairs	19.50
Camden Water & Sewer	Utilities and Fuel	46.23
Capps Enterprises, Llc	Motor Vehicle Operation	283.65
Carolina Imaging	Data Processing	648.12
Carolina Imaging Products	Supplies and Materials	648.12
Carolina Imaging Products	Data Processing	648.12
Carpenter Bus Sales Inc	Prof Services Third Party	2,748.00
Carroll County Electric Department	Utilities and Fuel	4,707.34
Carter & Company	Maint. & Repairs	275.00
Caryville Jacksboro Util Comm	Utilities and Fuel	49.35
Cbs Management,Inc	Maint. & Repairs	836.85
Central Parking System	Prof Services Third Party	27,433.50
Cenveo Inc	Prof Services Third Party	7,421.00
Certified Laboratories	Maint. & Repairs	2,356.15
Certified Laboratories	Supplies and Materials	1,875.30
Certified Maintenance Service Inc	Maint. & Repairs	786.76
Charles Towing Service	Motor Vehicle Operation	450.00
Chattanooga Armature Works	Maint. & Repairs	2,137.00
Chickasaw Electric Cooperative	Utilities and Fuel	798.32
Chickasaw Electric Cooperative	Utilities and Fuel	216.27

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Vendor Name	Description	Amount Paid
Cindys Janitorial Service	Maint. & Repairs	372.12
Cintas Document Management	Prof Services Third Party	9.00
Citizens Gas Utility District	Utilities and Fuel	520.86
City Fire Extingusher Co	Maint. & Repairs	87.79
City of Alcoa Utilities	Utilities and Fuel	107.23
City Of Athens	Utilities and Fuel	182.50
City Of Bartlett	Utilities and Fuel	130.44
City Of Bristol Tn. Finance Department	Utilities and Fuel	49.15
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	156.91
City of Clarksville	Utilities and Fuel	139.28
City of Cookeville	Utilities and Fuel	2,493.98
City of Cookeville	Utilities and Fuel	7,033.38
City of Cookeville	Utilities and Fuel	1,420.47
City of Cookeville	Utilities and Fuel	1,060.54
City of Cookeville	Utilities and Fuel	369.09
City of Crossville	Utilities and Fuel	57.62
City Of Dayton	Utilities and Fuel	782.58
City Of Decaturville	Utilities and Fuel	76.40
City of Elizabethton	Utilities and Fuel	2,699.26
City of Elizabethton	Utilities and Fuel	53.84
City Of Erin	Utilities and Fuel	59.63
City Of Franklin	Utilities and Fuel	199.10
City Of Gainesboro	Utilities and Fuel	149.20
City of Henderson Water & Gas	Utilities and Fuel	66.31
City Of Hohenwald	Utilities and Fuel	312.78
City Of Kingsport	Utilities and Fuel	181.38
City of Kingsport	Utilities and Fuel	118.26
City Of Lafayette	Utilities and Fuel	177.84
City Of Lavergne	Utilities and Fuel	104.06
City of Lawrenceburg	Utilities and Fuel	1,628.58
City of Lawrenceburg	Utilities and Fuel	394.35
City of Lawrenceburg	Utilities and Fuel	1,240.41
City Of Lebanon Utilities	Utilities and Fuel	418.71
City Of Linden	Utilities and Fuel	58.00
City Of Madisonville	Utilities and Fuel	197.32
City Of Manchester	Utilities and Fuel	179.18
City Of Maryville Utilities	Utilities and Fuel	2,110.70
City Of Rutledge Water Dept	Utilities and Fuel	39.72
City Of Smithville	Utilities and Fuel	20.50
City Of Sneedville	Utilities and Fuel	22.74
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	787.43
City Of Waverly Utilities	Utilities and Fuel	225.36
Claiborne Co Utility	Utilities and Fuel	28.34
Clarksville Dept of Electricit	Utilities and Fuel	6,945.29
Classic Cleaning Of Lewisburg	Maint. & Repairs	2,198.00
Cleveland Utilities	Utilities and Fuel	6,607.93
Clinton Utilities Board	Utilities and Fuel	788.23
Clinton Utilities Board	Utilities and Fuel	5,706.17
Columbia Power & Water System	Utilities and Fuel	12,897.76

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Vendor Name	Description	Amount Paid
Commercial Building Services Inc	Maint. & Repairs	8,702.71
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	141,071.88
Complete Janitorial Svcs Inc	Maint. & Repairs	3,270.58
Connell Body Shop	Motor Vehicle Operation	2,723.38
Contract Service Cleaning	Maint. & Repairs	6,998.21
Cooper Janitorial Svcs	Maint. & Repairs	7,623.88
Corporal Clean	Maint. & Repairs	2,174.12
Corvin'S Auto Repair	Motor Vehicle Operation	29.96
Covington Electric System	Utilities and Fuel	1,066.05
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	403.41
Cross Gate Services	Maint. & Repairs	40,641.77
Crossville Water & Sewer	Utilities and Fuel	29.24
Crystal Springs	Supplies and Materials	1,380.98
Crystal Springs	Supplies and Materials	99.10
Cs3 Inc	Maint. & Repairs	1,145.00
Cumberland Electric Membership	Utilities and Fuel	1,166.39
Cynthia Ann Mason	Prof Services Third Party	157.50
Dandridge Water Department	Utilities and Fuel	96.54
Dandridge Water Department	Utilities and Fuel	39.40
Darla's Services	Maint. & Repairs	1,822.70
Decatur Water System	Utilities and Fuel	25.55
Dennis Paper Company	Supplies and Materials	489.50
Dennis Paper Company	Inventory	18,207.63
Dex Imaging Inc	Maint. & Repairs	5,928.19
Diamond Contract Services Inc	Maint. & Repairs	22,652.69
Dickson Electric System	Utilities and Fuel	3,461.40
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	24,892.11
Dillingham & Smith Mechanical And Sheet	Buildings	1,900.00
Dixie Roofing Inc	Maint. & Repairs	310.80
Donelson Wrecker Service	Motor Vehicle Operation	55.00
Douglas Printing Company, Inc.	Printing and Duplicating	5,500.18
Dr Daves Service	Motor Vehicle Operation	52.00
Dresden Water & Sewer Department	Utilities and Fuel	1,146.93
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	69.04
Dwight Baggett	Maint. & Repairs	540.00
Dyersburg Electric	Utilities and Fuel	260.70
Dyersburg Electric	Utilities and Fuel	485.16
Dyersburg Electric	Utilities and Fuel	333.78
Dyersburg Electric	Utilities and Fuel	73.43
Dyersburg Gas & Water Dept	Utilities and Fuel	1,070.18
Dyna Pak Corp	Supplies and Materials	11,183.93
Dynamark Graphics Group	Printing and Duplicating	4,164.15
Eddie'S Auto Service	Motor Vehicle Operation	862.35
Electric Power Board of Chatta	Utilities and Fuel	32,841.57
Electric Power Board of Chatta	Utilities and Fuel	1,538.50
Electric Power Board of Chatta	Utilities and Fuel	509.14
Electric Power Board of Chatta	Utilities and Fuel	1,043.58
Elk River Public Utility	Utilities and Fuel	408.79
Elk River Public Utility	Utilities and Fuel	155.41
Elk River Public Utility	Utilities and Fuel	35.26
Empire Chemical Supply Co Inc	Maint. & Repairs	23,160.30

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Vendor Name	Description	Amount Paid
Environmental Service Systems Llc	Maint. & Repairs	2,283.64
Erwin Utilities	Utilities and Fuel	403.47
Extreme Cleaning Services	Maint. & Repairs	2,681.26
Falisha Boles	Maint. & Repairs	247.50
Fast Stop Markets	Motor Vehicle Operation	863.48
Fayetteville Public Utilities	Utilities and Fuel	1,501.72
Fedex	Communications	7,812.08
Fire Control Equipment, Inc.	Maint. & Repairs	1,230.00
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	1,014,116.03
Flozone Services Inc	Maint. & Repairs	6,367.15
Foothills Farmers Coop	Motor Vehicle Operation	17.25
Fort Loudoun Electric Cooperative	Utilities and Fuel	158.85
Fredrick Cleaning Service	Maint. & Repairs	565.00
G & K Services	Maint. & Repairs	874.30
Gallatin Dept Of Electricity	Utilities and Fuel	2,504.83
Gallatin Fire Extinguisher Inc	Maint. & Repairs	291.05
Gallatin Gas & Water Utilities	Utilities and Fuel	146.24
Gatlinburg Water Dept	Utilities and Fuel	23.92
GEMC/Corrections Debits	Utilities and Fuel	792.05
Gibson Co Utility District	Utilities and Fuel	23.31
Gibson County Utility District	Utilities and Fuel	120.36
Global Supply & Service Co Inc	Maint. & Repairs	1,300.00
Goldston'S Wrecker Service	Motor Vehicle Operation	37.95
Goodyear Auto Service Center	Motor Vehicle Operation	88.62
Gorham Schaffler Inc	Maint. & Repairs	2,976.04
Grainger	Maint. & Repairs	18.64
Grainger	Supplies and Materials	36,896.59
Grainger	Motor Vehicle Operation	20.40
Graphics Equipment Supply Inc	Maint. & Repairs	554.59
Grasshog Lawn Care	Maint. & Repairs	250.00
Grasshopper Lawn Care	Maint. & Repairs	375.00
Gray's Garage	Motor Vehicle Operation	332.64
Greater Dickson Gas Authority	Utilities and Fuel	444.86
Greathouse Landscape Co Inc	Maint. & Repairs	1,909.48
Greeneville Light & Power Syst	Utilities and Fuel	4,152.97
Guardian Security Systems Inc	Maint. & Repairs	435.65
Harold Etheridge	Maint. & Repairs	920.00
Harris Fence & Gate	Maint. & Repairs	3,400.00
Hartsville Water & Sewage Works	Utilities and Fuel	39.40
Hartsville/Trousdale General Services	Motor Vehicle Operation	614.12
Hawk Mechanical Inc	Maint. & Repairs	305.91
Hawkins County Gas Utility	Utilities and Fuel	72.51
Henderson-Chester County Coop	Motor Vehicle Operation	24.50
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	955.27
Hills Trucking Service	Motor Vehicle Operation	2,930.96
Holston Electric Cooperative	Utilities and Fuel	1,949.28
Horace Sullivan Inc	Maint. & Repairs	45,342.88
Hotel & Restaurant Supply	Supplies and Materials	1,298.36
Humboldt Electric Dept	Utilities and Fuel	1,654.43
Humphreys County Utility District	Utilities and Fuel	32.81
Huntsville Utility District	Utilities and Fuel	679.01
Hutson'S Ag Equip Inc	Supplies and Materials	286.82

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Vendor Name	Description	Amount Paid
Industrial Soap Company	Supplies and Materials	101.20
Inman Bros Wrecker Service	Motor Vehicle Operation	628.13
International Eqpt Co Inc	Prof Services Third Party	41.00
International Eqpt Co Inc	Equipment	10,467.00
International Fire Protection Inc	Maint. & Repairs	88.00
International Systems Of America Inc	Maint. & Repairs	8,375.86
Iron City Welding Shop	Motor Vehicle Operation	40.00
IRON MOUNTAIN HEALTH INFORMATION SERV	Data Processing	276.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	498.65
Jackson Energy Authority	Utilities and Fuel	25,832.23
Jackson Energy Authority	Utilities and Fuel	3,402.62
Jackson Energy Authority	Utilities and Fuel	861.01
Jackson Energy Authority	Utilities and Fuel	125.53
Jackson Energy Authority	Utilities and Fuel	799.33
Jackson Energy Authority	Utilities and Fuel	3,541.55
Jackson Energy Authority	Utilities and Fuel	20,121.43
Jacobs Custom Auto Body	Motor Vehicle Operation	391.50
JAMES LEINART	Motor Vehicle Operation	74.00
Jamestown Gas & Water Dept	Utilities and Fuel	112.58
Jefferson-Cocke County Utility Dist	Utilities and Fuel	92.18
Jellico Electric & Water System	Utilities and Fuel	610.95
Jem Sales Inc (Inchemco Div)	Supplies and Materials	132.00
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	565.30
JMR Professional Lawncare	Maint. & Repairs	5,775.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	1,024.20
Johnson City Power Board	Utilities and Fuel	219.35
Johnson City Power Board	Utilities and Fuel	7,687.48
Johnson City Power Board	Utilities and Fuel	2,985.97
Johnson City Power Board	Utilities and Fuel	1,324.65
Johnson City Power Board	Utilities and Fuel	2,617.51
Johnson City Power Board	Utilities and Fuel	633.12
Johnson City Power Board	Utilities and Fuel	2,325.04
Johnson City Power Board	Utilities and Fuel	120.98
Johnson City Power Board	Utilities and Fuel	230.38
Johnson City Power Board	Utilities and Fuel	1,619.13
Johnson City Utility System	Utilities and Fuel	2,884.91
Johnson Controls Inc	Maint. & Repairs	3,472.00
Johnson Controls Inc.	Maint. & Repairs	18,922.12
Johnson'S Garage	Motor Vehicle Operation	274.00
Joy Kimbrough	Prof Services Third Party	400.00
Kathleen Trettel	Grants and Subsidies	127.50
Kd & R Janitorial	Maint. & Repairs	4,410.41
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kim Williams	Maint. & Repairs	950.25
Kimco Environmental Pest Svcs	Maint. & Repairs	176.00
KINGSTON WATER DEPT	Utilities and Fuel	55.48
Kmf 3 Lawn & Landscaping	Maint. & Repairs	360.00
Knox-Blount Maintenance, Inc.	Maint. & Repairs	4,779.98
Knoxville Utilities Board	Utilities and Fuel	5,487.70
Knoxville Utility Board	Utilities and Fuel	4,238.08
Knoxville Utility Board	Utilities and Fuel	568.70

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Vendor Name	Description	Amount Paid
Knoxville Utility Board	Utilities and Fuel	18,287.67
Knoxville Utility Board	Utilities and Fuel	3,988.69
Knoxville Utility Board	Utilities and Fuel	1,713.82
Knoxville Utility Board	Utilities and Fuel	939.79
Knoxville Utility Board	Utilities and Fuel	61,403.75
Knoxville Utility Board	Utilities and Fuel	110.77
Kone Inc	Maint. & Repairs	65,854.88
Kpr Building Maintenance	Maint. & Repairs	255.00
Lafollette Utilities	Utilities and Fuel	1,040.49
Lamination Service Inc	Supplies and Materials	400.60
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lawrenceburg Utility Systems	Utilities and Fuel	20.00
Lenoir City Utility Board	Utilities and Fuel	1,344.04
Lenoir City Utility Board	Utilities and Fuel	336.36
Lewisburg Electric System	Utilities and Fuel	608.42
Lewisburg Gas Department	Utilities and Fuel	36.28
Lewisburg Water And Wastewater	Utilities and Fuel	111.69
Lexington Elec System	Utilities and Fuel	1,804.51
Lexis Nexis Matthew Bender	Prof Services Third Party	118.72
Link Automotive Service\Parts Inc.	Motor Vehicle Operation	4,543.42
Little Blessings Lawn Care	Maint. & Repairs	600.00
Livingston Janitorial Services Inc	Maint. & Repairs	11,320.31
Lowes Of W Knoxville	Supplies and Materials	2,709.00
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	12,324.00
Marathon Electric Co Inc.	Maint. & Repairs	3,569.16
Marion Natural Gas Sys	Utilities and Fuel	11.17
Mary'S Home & Office Detailing	Maint. & Repairs	933.00
Maxxguard Incorporated	Maint. & Repairs	13,727.44
Maynard Fixturcraft Inc	Maint. & Repairs	19,241.00
Maynardville Utility District	Utilities and Fuel	92.54
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	457.13
Mcgraphics, Inc	Printing and Duplicating	830.49
Mcguire'S Lawn Service	Maint. & Repairs	2,550.00
Mckenzie Water Comm	Utilities and Fuel	162.20
Mcminnville Electric System	Utilities and Fuel	1,909.64
McQuay International	Supplies and Materials	6,011.84
Mead/Westvaco	Inventory	12,038.25
Melton Collision Center	Motor Vehicle Operation	720.98
Memphis Light, Gas and Water	Utilities and Fuel	7,813.01
Memphis Light, Gas and Water	Utilities and Fuel	3,458.80
Memphis Light, Gas and Water	Utilities and Fuel	3,208.58
Memphis Light, Gas and Water	Utilities and Fuel	1,144.75
Memphis Light, Gas and Water	Utilities and Fuel	8,811.57
Memphis Light, Gas and Water	Utilities and Fuel	1,841.27
Memphis Light, Gas and Water	Utilities and Fuel	554.21
Memphis Light, Gas and Water	Utilities and Fuel	2,511.95
Memphis Light, Gas and Water	Utilities and Fuel	4,550.10
Memphis Light, Gas and Water	Utilities and Fuel	14,997.80
Memphis Light, Gas and Water	Utilities and Fuel	566.35
Memphis Light, Gas and Water	Utilities and Fuel	329.01
Mercer'S Repair	Motor Vehicle Operation	200.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	572.45

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Vendor Name	Description	Amount Paid
Meriwether Lewis Electric Co-o	Utilities and Fuel	389.34
Meriwether Lewis Electric Co-o	Utilities and Fuel	721.38
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,686.11
Metro Mechanical Cont Inc	Maint. & Repairs	7,250.05
Metro Services Inc	Maint. & Repairs	3,147.59
Metro Water	Utilities and Fuel	368.48
Metro Water	Utilities and Fuel	4,941.66
Metro Water	Utilities and Fuel	1,476.94
Metro Water	Utilities and Fuel	7,824.17
Metro Water	Utilities and Fuel	10,310.74
Metro Water	Utilities and Fuel	443.92
Metro Water	Utilities and Fuel	9,721.27
Metro Water	Utilities and Fuel	858.04
Metro Water	Utilities and Fuel	114.26
Metro Water Services	Utilities and Fuel	446.00
Metropolitan Government	Prof Services Third Party	50.00
Mid Tenn Elect Membership Corp	Utilities and Fuel	289.75
Middle Tenn Exterminating Co	Maint. & Repairs	2,954.00
Middle Tennessee Natural Gas	Utilities and Fuel	101.12
Middle Tennessee Natural Gas	Utilities and Fuel	202.56
Middle Tennessee Natural Gas	Utilities and Fuel	154.88
Middle Tennessee Natural Gas	Utilities and Fuel	61.93
Middle Tennessee Natural Gas	Utilities and Fuel	133.93
Middle Tennessee Natural Gas	Utilities and Fuel	134.42
Middle TN Electric Co-op	Utilities and Fuel	1,759.47
Middle TN Electric Co-op	Utilities and Fuel	892.55
Middle TN Electric Co-op	Utilities and Fuel	668.83
Milan Dept. Of Public Utilities	Utilities and Fuel	189.37
Milan Express Co Inc	Communications	705.55
Milan Express Co Inc	Prof Services Third Party	861.00
Mitchell & Everett Const	Maint. & Repairs	2,012.00
Mitchells Body Shop	Motor Vehicle Operation	984.58
Morristown Utilities	Utilities and Fuel	6,271.41
Mountain Electric Cooperative	Utilities and Fuel	623.46
Mountain Glacier LLC	Supplies and Materials	331.80
Mowjow General Services	Maint. & Repairs	4,425.00
Murfreesboro Electric Departme	Utilities and Fuel	2,717.64
Murfreesboro Electric Departme	Utilities and Fuel	255.34
Murfreesboro Electric Departme	Utilities and Fuel	475.81
Murfreesboro Electric Departme	Utilities and Fuel	2,158.03
Murfreesboro Electric Departme	Utilities and Fuel	2,992.02
Murfreesboro Water and Sewer D	Utilities and Fuel	380.32
Murfreesboro Water and Sewer D	Utilities and Fuel	369.35
Murfreesboro Water and Sewer D	Utilities and Fuel	40.23
Murray Guard Inc	Maint. & Repairs	119,521.62
Music City Septic/Grease Traps Service	Maint. & Repairs	170.00
Myra D Ivey	Maint. & Repairs	300.00
Napa Auto Parts	Supplies and Materials	114.40
Napa Auto Parts	Motor Vehicle Operation	1,360.62
Napa Auto Parts	Inventory	46.20
Nashboro Tire Center	Motor Vehicle Operation	2,275.01
Nashville Gas	Utilities and Fuel	7,091.48



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Vendor Name	Description	Amount Paid
Nashville Gas	Utilities and Fuel	3,090.94
Nashville Gas	Utilities and Fuel	79.42
Nashville Gas	Utilities and Fuel	2,480.81
Nashville Gas	Utilities and Fuel	51,325.73
Nashville Gas	Utilities and Fuel	715.72
Nashville Gas	Utilities and Fuel	4,281.70
Neely Coble Co	Equipment	119,357.00
NES	Utilities and Fuel	10,294.60
NES	Utilities and Fuel	74,832.34
NES	Utilities and Fuel	84.53
NES	Utilities and Fuel	30,341.71
NES	Utilities and Fuel	60,953.50
NES	Utilities and Fuel	38,016.88
NES	Utilities and Fuel	5,200.38
NES	Utilities and Fuel	38,155.86
NES	Utilities and Fuel	167,710.31
NES	Utilities and Fuel	269.49
NES	Utilities and Fuel	3,505.99
NES	Utilities and Fuel	20,290.24
New Market Utility District	Utilities and Fuel	53.18
Newberry'S Towing & Recovery	Motor Vehicle Operation	260.00
Newport Utilities	Utilities and Fuel	544.52
Nexair Llc	Rentals and Insurance	6.00
Nixon Power Services	Maint. & Repairs	5,490.00
Nor Well Co Inc	Maint. & Repairs	259.43
Noritsu America Corp	Maint. & Repairs	437.50
Nortrax-Great Lakes	Motor Vehicle Operation	881.92
Numark International Inc	Maint. & Repairs	1,785.00
Oce' Imagistics Inc	Rentals and Insurance	6,057.75
Office Masters	Maint. & Repairs	7,150.48
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Opis Energy Group	Prof Services Third Party	564.00
Orkin Inc	Maint. & Repairs	230.00
Parsons Water Works And Natural Gas	Utilities and Fuel	102.39
Pbg Builders Inc	Maint. & Repairs	9,214.00
Persia Utility District	Utilities and Fuel	102.13
Pickwick Electric Co-op	Utilities and Fuel	1,005.35
Piedmont Natural Gas Co	Utilities and Fuel	3.42
Pikeville Waterworks	Utilities and Fuel	360.46
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	100,000.00
Pitney Bowes	Inventory	100,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	100,000.00
Pitney Bowes	Inventory	60,000.00

**VENDOR PAYMENTS**  
**General Services**  
**MAY 2010**

Vendor Name	Description	Amount Paid
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	150,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	56,651.04
Pitney Bowes Inc	Supplies and Materials	4,439.43
Pitney Bowes Inc	Data Processing	2,155.47
Plateau Electric Cooperative	Utilities and Fuel	903.31
Plateau Electric Cooperative	Utilities and Fuel	841.85
Plateau Utilities	Utilities and Fuel	183.59
Portland Collision Ctr Of Robertson Cty	Motor Vehicle Operation	1,058.78
Powell Valley Electric Cooperative	Utilities and Fuel	1,095.18
Powell-Clinch Utility District	Utilities and Fuel	137.30
Presstek Inc	Supplies and Materials	1,828.22
Printers And Duplicator Service Inc	Maint. & Repairs	189.00
Printers And Duplicator Service Inc	Supplies and Materials	381.36
Pulaski Electric System	Utilities and Fuel	1,771.01
Pye-Barker Fire & Safety Inc	Maint. & Repairs	416.50
R D Herbert And Sons Co	Maint. & Repairs	1,400.00
R.M. Lawn Service	Maint. & Repairs	300.00
Rays Safety Lane	Motor Vehicle Operation	669.03
Richland, Llc	Maint. & Repairs	1,135.00
Ripley Gas & Water Dept	Utilities and Fuel	404.49
River City Lawn & Landscapes	Maint. & Repairs	4,258.55
Roberts Cleaning Service	Maint. & Repairs	4,248.60
Rockwood Electric Utility	Utilities and Fuel	2,247.34
Rockwood Water & Gas	Utilities and Fuel	483.68
Rogers Petroleum And Wingfield	Motor Vehicle Operation	2,142.00
Rogersville Water Commission	Utilities and Fuel	42.90
Roto-Rooter Services Company	Maint. & Repairs	2,235.89
Rye'S Body Shop	Motor Vehicle Operation	7,170.20
S & A Lawncare	Maint. & Repairs	800.00
S&S Janitor Company	Maint. & Repairs	1,344.00
S.M. Lawrence Co Inc	Maint. & Repairs	9,138.00
Savannah Utility Dept	Utilities and Fuel	208.81
Scarlett's 24 Hr Towing LLC	Motor Vehicle Operation	247.00
Secure Usa Inc	Maint. & Repairs	2,080.50
Security 2000, Llc	Maint. & Repairs	2,521.63
Security Fire Protection	Maint. & Repairs	585.00
SEI Inc	Maint. & Repairs	28,634.56
Select Air Service Llc	Maint. & Repairs	15,119.35
Select Air Services Llc	Maint. & Repairs	19,576.53
Selmer Utility Dept	Utilities and Fuel	225.76
Sequachee Valley Electric Coop	Utilities and Fuel	260.10
Sequachee Valley Electric Coop	Utilities and Fuel	2,635.87
Sequachee Valley Electric Coop	Utilities and Fuel	510.90
Sevier Co Farmers Coop	Motor Vehicle Operation	107.72
Sevier County Elec System	Utilities and Fuel	2,229.25
Sevier County Utility District	Utilities and Fuel	179.97
Sevierville Water Systems	Utilities and Fuel	344.12
Shelbyville Power System	Utilities and Fuel	1,182.19
Siemens Industry Inc	Maint. & Repairs	5,065.00

**VENDOR PAYMENTS**  
**General Services**  
**MAY 2010**

Vendor Name	Description	Amount Paid
Simplex Time Recorder Co.	Maint. & Repairs	2,097.14
Simplex/Grinnell Lp	Maint. & Repairs	14,065.00
Smithville Electric System	Utilities and Fuel	420.97
Smyrna Public Utilities	Utilities and Fuel	29.53
Smyrna Public Utilities	Utilities and Fuel	35.90
Sneedville Utility District	Utilities and Fuel	38.25
So-Clean	Maint. & Repairs	7,465.71
Sodexo Inc	Prof Services Third Party	286,411.54
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
Southeastern Sound Inc	Maint. & Repairs	957.06
Southern Maintence Llc	Maint. & Repairs	5,630.00
Southern Trophy House Inc	Training	69.89
Southstar Energy Services, Llc	Utilities and Fuel	13,878.47
Southwest Plastic Binding Co	Supplies and Materials	343.80
Southwest Plastic Binding Company	Supplies and Materials	146.50
Southwest TN Electric Co-op	Utilities and Fuel	716.23
Southwest TN Electric Co-op	Utilities and Fuel	307.61
Sparta Electric & Water System	Utilities and Fuel	2,215.99
Springfield Dept Of Utilities	Utilities and Fuel	313.95
Sprint Distribution	Communications	73.40
Ssc Service Solutions	Maint. & Repairs	1,815.47
Stanley Security Solutions Inc	Supplies and Materials	138.90
Stansell Electric Co Inc	Maint. & Repairs	1,262.36
Staples Technology Solutions	Data Processing	193.74
State Systems Inc	Maint. & Repairs	67.00
Stovall Body Shop/Wrecker Serv. Motors	Motor Vehicle Operation	684.33
Streets Garage	Motor Vehicle Operation	329.10
Sunrise Services	Maint. & Repairs	4,789.47
Superior Cleaning Svc	Maint. & Repairs	420.00
Superior Water Services Inc	Maint. & Repairs	2,975.64
Systems Unlimited, Inc	Maint. & Repairs	18.50
Tag Truck Enterprises	Motor Vehicle Operation	16.98
Tammy'S Cleaning Svc	Maint. & Repairs	4,371.00
Tate Distributors	Motor Vehicle Operation	179.90
Taylor'S Broom	Maint. & Repairs	12,679.35
Ted Russell Ford	Equipment	25,120.00
Tenn Technological University	Maint. & Repairs	4,933.17
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,256.35
Tennessee-American Water Compa	Utilities and Fuel	249.03
Tennessee-American Water Compa	Utilities and Fuel	2,787.03
Tennessee-American Water Compa	Utilities and Fuel	121.63
Tennessee-American Water Compa	Utilities and Fuel	70.33
Texaco Express Lube	Motor Vehicle Operation	241.48
The Atv Shop	Motor Vehicle Operation	150.00
The Comfort Group	Maint. & Repairs	237.50
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	2,130.48
The Water Commission	Utilities and Fuel	177.97
Thomas Glass Co Inc	Maint. & Repairs	2,240.00
Tidi Waste Systems	Utilities and Fuel	682.90
Town Of Carthage	Utilities and Fuel	111.60
Town Of Collierville	Utilities and Fuel	55.48
Town Of Greeneville	Utilities and Fuel	170.00

**VENDOR PAYMENTS**  
**General Services**  
**MAY 2010**

Vendor Name	Description	Amount Paid
Town Of Huntingdon	Utilities and Fuel	224.39
Town Of Jasper	Utilities and Fuel	72.95
Town Of Livingston	Utilities and Fuel	207.51
Town Of Mountain City	Utilities and Fuel	75.12
Town Of Oakland	Utilities and Fuel	37.50
Town of Somerville Utility Dept	Utilities and Fuel	257.62
Town Of Whiteville	Utilities and Fuel	26.80
Tracy City Public Utility	Utilities and Fuel	44.82
Trane Company	Maint. & Repairs	4,973.19
Trenton Light And Water Department	Utilities and Fuel	888.69
Tri Cnty Electric Membership	Utilities and Fuel	956.77
Tri Cnty Electric Membership Corp	Utilities and Fuel	299.12
Truck & Tractor Shop Llc	Motor Vehicle Operation	128.19
Tullahoma Utilities Board	Utilities and Fuel	2,124.20
Union City Electric System	Utilities and Fuel	5,670.19
United Cities Gas	Utilities and Fuel	316.14
United Cities Gas	Utilities and Fuel	483.55
United Cities Gas	Utilities and Fuel	326.18
United Cities Gas	Utilities and Fuel	444.81
United Cities Gas	Utilities and Fuel	91.85
United Cities Gas	Utilities and Fuel	948.74
United Cities Gas	Utilities and Fuel	145.54
United Cities Gas	Utilities and Fuel	182.33
United Cities Gas	Utilities and Fuel	427.12
United Cities Gas	Utilities and Fuel	101.01
United Cities Gas	Utilities and Fuel	1,618.41
United Cities Gas	Utilities and Fuel	42.29
United Cities Gas	Utilities and Fuel	1,441.91
United States Postal Service	Inventory	100,000.00
Universal Cleaning Co	Maint. & Repairs	4,233.75
Universal Cleaning Company	Maint. & Repairs	423.00
Upper Cumberland Emc	Utilities and Fuel	2,267.75
Volunteer Electric Co-op	Utilities and Fuel	467.46
Volunteer Electric Co-op	Utilities and Fuel	929.73
Volunteer Electric Co-op	Utilities and Fuel	263.27
Volunteer Electric Co-op	Utilities and Fuel	310.29
Volunteer Energy Cooperative	Utilities and Fuel	1,119.24
Volunteer Express Inc	Communications	718.52
Vwr International	Motor Vehicle Operation	196.66
W & A Jackson Body Shop, Inc.	Motor Vehicle Operation	4,771.51
Walden Security	Maint. & Repairs	142,110.33
Waste Connections Of Tennessee Inc	Utilities and Fuel	318.00
Waste Industries	Utilities and Fuel	4,148.68
Waste Management	Utilities and Fuel	8,085.94
Waste Management of	Utilities and Fuel	583.66
Waste Management Of Jackson, Tn.	Utilities and Fuel	114.37
Waste Management Of Knoxville	Utilities and Fuel	2,170.76
Waste Management Of Memphis	Utilities and Fuel	1,929.72
Water Authority Of Dickson County	Utilities and Fuel	703.70
Water Department Of Elizabethton	Utilities and Fuel	218.09
WCI TN - Loudon	Utilities and Fuel	182.80
Wci Tn-Knoxville	Utilities and Fuel	653.07

**VENDOR PAYMENTS**  
**General Services**  
**MAY 2010**

Vendor Name	Description	Amount Paid
Weakley County Municipal Electric System	Utilities and Fuel	2,631.67
West Payment Center	Prof Services Third Party	438.00
West Tenn Public Utility Dist	Utilities and Fuel	240.09
West Warren-Viola Utility District	Utilities and Fuel	21.62
White Electrical Construction	Maint. & Repairs	4,510.00
Willie'S Auto Svc	Motor Vehicle Operation	243.00
Wilson Bros Disposal	Utilities and Fuel	369.95
Winchester Utility System	Utilities and Fuel	1,475.04
Woodbury Utility District	Utilities and Fuel	25.69
Worldwide Commercial Cleaning	Maint. & Repairs	8,135.00